

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Sports Authority of Andhra Pradesh– Annual Accounts– Certain guidelines and instructions –
Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (SPORTS) DEPARTMENT

G.O.Rt.No. 547

Dated 18-06-2009
Read:

ORDER :

Under Section 6 (7) of Sports Authority of Andhra Pradesh (SAAP) Act of 1988 the Vice Chairman & Managing Director is required to prepare and present the audited statements of accounts to the Sports Authority of Andhra Pradesh Board for appraisal. It appears that the said procedure is not being followed.

2. The Government hereby issue the following guidelines for compliance of the Sports Authority of Andhra Pradesh with regard to its Board meetings:

1. The annual accounts must be placed and approved by the Board of directors.
2. The minutes of the previous board meeting must come for ratification in the subsequent board meetings as is the usual procedure in the other Boards.
3. Arising out of the Board decision, action taken report must be appended to the board note on each item.
4. The budget is released annually under eight broad Heads of Accounts. Each board meeting should show the expenditure under each category out of the annual budget. The board should also be informed about how much carry over the balance is available with the Sports Authority of Andhra Pradesh as well as carry over commitment.
5. All Sports Authority of Andhra Pradesh's payment should be pre-audited. There should be internal audit to verify compliance with instructions. Managing Director, Sports Authority of Andhra Pradesh will organize pre-audit & internal audit in Sports Authority of Andhra Pradesh's Office and come with the proposal to Govt. through Sports Authority of Andhra Pradesh Board Managing Director, Sports Authority of Andhra Pradesh will ensure compliance of the above instructions and directions.
6. Sports Authority of Andhra Pradesh has a well entrenched approach of giving advances to coaches & Officers and they seem to be pending for substantial amount. Hence forth, all advances are to be closed within 30 days time, failing which they are to be treated as temporary embezzlement and action will have to be initiated against the concerned. The list of such pending advances and list of temporary embezzlement cases, where action has been initiated should be put up before the Board of Sports Authority of Andhra Pradesh in every board meeting.

3. The Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Vice Chairman & Managing Director,
Sports Authority of Andhra Pradesh,
Hyderabad.

// FORWARDED BY :: ORDER //

SECTION OFFICER.